

Pennsylvania Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 390104		(X2) MULTIPLE CONSTRUCTION: A. BLDG: <u>00</u> B. WING: _____		(X3) DATE SURVEY COMPLETED: 03/07/2023	
NAME OF PROVIDER OR SUPPLIER: UPMC KANE STATE LICENSE NUMBER: 550501				STREET ADDRESS, CITY, STATE, ZIP CODE: 4372 ROUTE 6 KANE, PA 16735			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)			ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE		(X5) COMPLETE DATE
P 0000	INITIAL COMMENT			P 0000			
	<p>This report is the result of an unannounced complaint investigation (CEN23C022A) conducted on February 24, 2023, at UPMC Kane, with additional documentation review concluding on March 7, 2023. It was determined that the facility was not in compliance with the requirements of the Pennsylvania Department of Health's Rules and Regulations for Hospitals, 28 PA Code, Part IV, Subparts A and B, November 1987, as amended June 1998.</p>						
P 0317				P 0317			
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE				TITLE:		(X6) DATE:	

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P 0317	Continued from page 1 103.4 (3) FUNCTIONS (3) Take all reasonable steps to conform to all applicable Federal, State, and local laws and regulations. This REGULATION is not met as evidenced by:	P 0317	Effective 3-8-2023, UPMC Kane will ensure the scheduled monthly Patient Safety Committee meetings take place, including utilizing a rescheduled date within the month, if needed. In the event key members are not available, the UPMC Kane President will assign interim support, if applicable. In the event there are barriers projected in the scheduled monthly meeting dates, the Patient Safety Officer will report to the hospital President in a timely manner to allow alternate scheduling, coverage, or support, if applicable. The monthly meetings will be monitored and reported to the hospital President for a period of 6 months.	Completion Date: 04/06/2023 Status: APPROVED Date: 03/22/2023	

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P 0317	<p>Continued from page 2</p> <p>Based on review of facility documents and employee interview (EMP), it was determined that the facility failed to conform to all applicable State Laws.</p> <p>UPMC Kane was not in compliance with the following State law:</p> <p>Act 13 of 2002 Medical Care Availability and Reduction of Error (MCARE) Act of Mar. 20, 2002, P.L. 154, No. 13 40 ... Chapter 3. Patient Safety ... Section 310 Patient Safety Committee. ... (a) Composition. - (1) A hospital's patient safety committee shall be composed of the medical facility's patient safety officer and at least three health care workers of the medical facility and two residents of the community served by the medical facility who are not agents, employees or contractors of the medical facility. No more than one member of the patient safety committee shall be a member of the medical facility's board of trustees. The committee shall include members of the medical facility's medical and nursing staff. The committee</p>	P 0317			

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P 0317	<p>Continued from page 3</p> <p>shall meet at least monthly.</p> <p>This was not met as evidenced by:</p> <p>Based on review of facility documents and employee interview (EMP), it was determined that the facility failed to ensure the Patient Safety Committee met at least monthly for two months between September of 2022 and February of 2023.</p> <p>Findings Include:</p> <p>Review on February 28, 2023, at approximately 10:10 AM of the "UPMC Hospital Division UPMC Kane Patient Safety Plan," dated 2022, revealed "... D. Patient Safety Community Committee: The Patient Safety Community Committee shall meet at least monthly to oversee the Patient Safety Program and carry out the duties described in Sections 307(b)(2) and 310(a) of MCARE. ..."</p> <p>1. Review on February 28, 2023, at approximately 1:10 PM of the Patient Safety Committee Meeting</p>	P 0317			

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P 0317	Continued from page 4 Minutes between September of 2022 and February of 2023 revealed no documentation of Patient Safety Committee Meeting Minutes for September of 2022 and January of 2023. 2. On March 7, 2023, at 2:05 PM, EMP1 responded via email and confirmed the Patient Safety Committee did not conduct meetings for September of 2022 and January of 2023.	P 0317			



Certified End Page

UPMC KANE

STATE LICENSE NUMBER: 550501

SURVEY EXIT DATE: 03/07/2023

**I Certify This Document to be a True and Correct Statement of Deficiencies and
Approved Facility Plan of Correction for the Above-Identified Facility Survey**

A handwritten signature in black ink that reads "Jeane Parisi".

Jeane Parisi
Deputy Secretary for Quality Assurance

A handwritten signature in black ink that reads "Debra L. Bogen MD".

Debra L. Bogen, MD, FAAP
Acting Secretary of Health



THIS IS A CERTIFICATION PAGE

PLEASE DO NOT DETACH

THIS PAGE IS NOW PART OF THIS SURVEY